

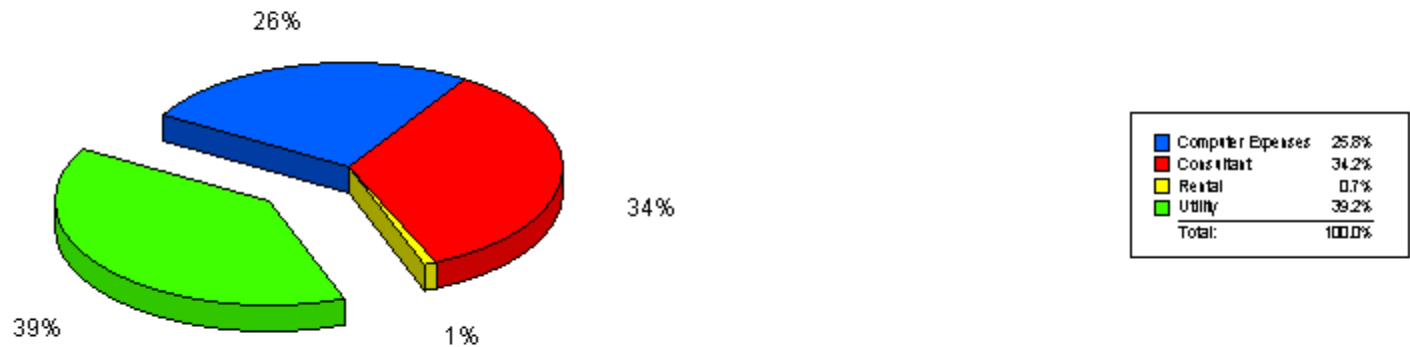
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Gauli 2006

	Amount Spent
Computer Expenses	\$423.00
Consultant	\$561.00
Rental	\$12.00
Utility	\$642.18
Total	\$1,638.18

Gaull 2006



Note: This graph is a detail of expenditures reported by Gaull 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gaull 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
ARISTOTLE International, Inc	\$423.00	10/15/2006
Subtotal	\$423.00	
Percentage of Total Expenditure	25.82%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Smith, Richard	\$375.00	10/19/2006
College Hunks Hauling Junk	\$166.00	10/15/2006
Crivella, Bart	\$20.00	11/10/2006
Subtotal	\$561.00	
Percentage of Total Expenditure	34.25%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Rental		
DrinkMore Delivery, Inc	\$12.00	10/19/2006
Subtotal	\$12.00	
Percentage of Total Expenditure	0.73%	

Payee Name	Amount	Date of Expenditure
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Utility

Comcast	\$458.70	10/19/2006
Pepco	\$66.77	10/19/2006
SunRocket Internet Phone Service	\$26.25	11/01/2006
SunRocket Internet Phone Service	\$24.95	10/19/2006
Washington Gas	\$22.90	11/10/2006
Washington Gas	\$22.80	10/19/2006
Pepco	\$19.81	11/10/2006

Subtotal \$642.18

Percentage of Total Expenditure 39.20%

Total : \$1,638.18